

2021 BIEN LEGISLATOR ACTIVITIES REPORTS

Updated: 12/31/2019

Rollup

Org	Activity	Budget	Dues Expenditures	Participation Expenditures	Balance
2104	<i>Pacific Northwest Economic Region (PNWER)</i>	99,486.00	36,000.00	18,818.34	44,667.66
2107	<i>National Conference of State Legislatures (NCSL)</i>	314,457.00	134,867.00	8,390.67	171,199.33
2108	<i>National Conference of Commissioners on Uniform State Laws (NCCUSL)</i>	93,790.00	37,250.00	15,884.88	40,655.12
2109	<i>Council of State Governments (CSG)</i>	252,447.00	109,212.00	1,456.89	141,778.11
2109A	<i>Council of State Governments (CSG) - Annual Meeting Big Sky</i>	132,378.62	0.00	132,378.62	0.00
2109A	<i>Pacific Northwest Economic Region (PNWER) - Annual Meeting Big Sky</i>	167,621.38	0.00	93.80	167,527.58
2110	<i>Legislative Council on River Governance, CSG West</i>	23,550.00	0.00	5,637.66	17,912.34
2133	<i>Energy Council (EC)</i>	135,871.00	38,400.00	10,360.06	87,110.94
				TOTAL BALANCE:	670,851.08

**National Conference of Commissioners on Uniform State Laws (NCCUSL)
2021 Biennium through 12/31/2019**

Beginning Budget **\$93,790.00**
 FY 2020 Dues Pd **\$37,250.00** Pd 07/12/2019 V: 00038046
 FY 2021 Dues Pd **\$37,250.00**
Participation Budget **\$19,290.00**

Date	Name	Mileage	Airline Ticket	Misc (Taxi, Car Rental)	Lodging	Meals	Registration	Salary	Total	Notes
7/26/2019	Jonathon Byington			\$591.49	\$1,442.40	\$273.00	\$575.00		\$2,881.89	ULC Annual Meeting 7/12/19-7/18/19
7/19/2019	Todd Everts			\$136.32	\$1,795.36	\$364.00			\$2,295.68	ULC Annual Meeting 7/12/19-7/18/19/Airline PD last FY
8/1/2019	Pinski		\$719.10	\$721.77	\$1,693.44	\$327.00			\$3,461.31	ULC Annual Meeting 7/12/19-7/18/19
9/4/2019	Lenmark		\$904.10	\$26.18	\$1,795.36	\$124.00			\$2,849.64	ULC Annual Meeting 7/12/19-7/18/19
8/9/2019	Eck		\$1,779.00		\$1,795.36	\$222.00	\$600.00		\$4,396.36	
									\$0.00	
									\$0.00	
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									\$0.00	
									\$0.00	
									\$0.00	
									\$0.00	
Sub-Total, NCCUSL Participation Expenses to Date									\$15,884.88	
REMAINING NCCUSL Participation Budget as of December 31, 2019									\$3,405.12	

National Conference of State Legislatures (NCSL)
2021 Biennium through 12/31/2019

Beginning Budget 314,457.00
 FY 2020 Dues Pd 134,867.00 Pd 7/12/2019 V: 00038044
 FY 2021 Dues Pd 134,867.00
 Participation Budget 44,723.00

Date	Name	Mileage	Airline Ticket	Misc (Taxi, etc)	Lodging	Meals	Registration	Salary	Total	Notes
Biennial Budget, House Republicans (Hertz)									11,180.75	
8/15/2019	Greg Hertz		\$696.00	\$96.00	\$783.03		\$625.00		2,200.03	8/4/2019-8/8/2019 NCSL Summit Nashville TN.
9/13/2015	Barry Usher						\$625.00		625.00	8/4/2019-8/8/2019 NCSL Summit Nashville TN.
12/23/2019	Barry Usher				\$89.35				89.35	
									0.00	
									0.00	
									0.00	
Balance:									8,266.37	
Biennial Budget, House Democrats (Schreiner)									11,180.75	
9/24/2019	Maryann Dunwell						\$625.00		625.00	
9/2/2019	Marvin Weatherwax		\$828.22						828.22	09/2/19 Airline Ticket NCSL Washington DC Native
									0.00	
									0.00	
Balance:									9,727.53	
Balance									9,727.53	
Biennial Budget, Senate Republicans (Sales)									11,180.75	
9/13/2019	John Esp				\$771.98				771.98	8/4/2019-8/8/2019 NCSL Summit Nashville TN.
8/30/2019	Dee Brown			\$248.24	\$258.33	\$111.00	\$625.00		1,242.57	8/4/2019-8/8/2019 NCSL Summit Nashville TN.
									0.00	
									0.00	
									0.00	
									0.00	
Balance									9,166.20	
Biennial Budget, Senate Democrats (Sesso)									11,180.75	
8/1/2019	Mary McNally								0.00	8/4/2019-8/8/2019 NCSL Summit Nashville TN. Pd NC
8/12/2019	Jon Sesso			\$48.00	\$1,199.52	\$136.00	\$625.00		2,008.52	8/4/2019-8/8/2019 NCSL Summit Nashville TN.
									0.00	
Balance									9,172.23	
Sub-Total, NCSL Participation Expenses to Date									8,390.67	
REMAINING NCSL Participation Budget as of									December 31, 2019	36,332.33

Council of State Governments (CSG)
2021 Biennium through 12/31/2019

Beginning Budget \$252,447.00
 FY 2020 Dues Pd \$109,212.00 Pd 07/12/2019 V: 00038045
 FY 2021 Dues Pd \$109,212.00

Participation Budget \$34,023.00

Date	Name	Mileage	Airline Ticket	Misc (Taxi, etc)	Lodging	Meals	Registration	Salary	Total	Notes
Biennial Budget, House Republicans (Hertz)									\$8,505.75	
12/23/2019	Julie Dooling		\$646.99						\$646.99	CSG West Western Legislative Academy Colorado Springs, CO 12/9/2019-12/12/2019
									\$0.00	
									\$0.00	
									Balance	\$7,858.76
Biennial Budget, House Democrats (Schreiner)									\$8,505.75	
10/21/2019	Jasmine Krotkov		\$710.00						\$710.00	Western Legislative Academy (CSG) Colorado Springs, Co Dec 9-13 2019
									\$0.00	
									\$0.00	
									Balance	\$7,795.75
Biennial Budget, Senate Republicans (Sales)									\$8,505.75	
8/9/2019	Scott Sales							\$99.90	\$99.90	
									\$0.00	
									\$0.00	
									Balance	\$8,405.85
Biennial Budget, Senate Democrats (Sesso)									\$8,505.75	
									\$0.00	
									\$0.00	
									\$0.00	
									Balance:	\$8,505.75
Sub-Total, CSG Participation Expenses to Date									\$1,456.89	
REMAINING CSG Participation Budget as of December 31, 2019									\$32,566.11	

Council of State Governments (CSG) - Annual Meeting Big Sky
2021 Biennium through 12/31/2019

Beginning Budget \$132,378.62

Participation Budget \$132,378.62

Date	Name	Mileage	Airline Ticket	Misc (Taxi, etc)	Lodging	Meals	Registration	Salary	Total	Notes
									\$132,378.62	
PPE 7/19	Lenore Adams	\$85.65							\$85.65	CSG Big Sky - 7/16/2019-7/20/2019
PPE 7/19	Sabrina Bianchi	\$76.45				\$23.00	\$49.46		\$148.91	CSG Big Sky - 7/16/2019-7/20/2019
PPE 7/19	Kelly DaSilva	\$55.80				\$14.50	\$15.70		\$86.00	CSG Big Sky - 7/16/2019-7/20/2019
PPE 7/19	Lesley Farry	\$90.40							\$90.40	CSG Big Sky - 7/16/2019-7/20/2019
PPE 7/19	Lindsey Krywaruchka	\$95.42				\$30.00	\$550.00		\$675.42	CSG Big Sky - 7/16/2019-7/20/2019
PPE 7/19	Megan Moore	\$76.45				\$14.50			\$90.95	CSG Big Sky - 7/16/2019-7/20/2019
PPE 7/19	Susan Fox						\$325.55		\$325.55	CSG Big Sky - 7/16/2019-7/20/2019 - Meal for Working Group
	Joe Kolman					\$17.00	\$516.62		\$533.62	CSG Big Sky - 7/16/2019-7/20/2019
	Toni Hennemann					\$14.50			\$14.50	CSG Big Sky - 7/16/2019-7/20/2019
	Kip Rusek	\$85.93				\$14.50			\$100.43	CSG Big Sky - 7/16/2019-7/20/2019
	Ryan Ball	\$76.45		\$30.00		\$14.50			\$120.95	CSG Big Sky - 7/16/2019-7/20/2019
8/9/2019	Staff Motor Pool	\$317.33							\$317.33	CSG Big Sky - 7/16/2019-7/20/2019
7/26/2019	Wendy McKamey				\$213.01				\$213.01	CSG Big Sky - 7/16/2019-7/20/2019
7/26/2019	Lola Sheldon-Galloway				\$409.20				\$409.20	CSG Big Sky - 7/16/2019-7/20/2019
7/26/2019	Geraldine Custer				\$213.01				\$213.01	CSG Big Sky - 7/16/2019-7/20/2019
7/26/2019	Mary Ann Dunwell				\$213.01				\$213.01	CSG Big Sky - 7/16/2019-7/20/2019
7/26/2019	Moffie Funk				\$236.81				\$236.81	CSG Big Sky - 7/16/2019-7/20/2019
7/26/2019	Jim Keane				\$1,031.73				\$1,031.73	CSG Big Sky - 7/16/2019-7/20/2019
8/1/2019	Marilyn Marler				\$236.81				\$236.81	CSG Big Sky - 7/16/2019-7/20/2019
7/26/2019	Doug Kary				\$260.61				\$260.61	CSG Big Sky - 7/16/2019-7/20/2019
7/26/2019	Margie MacDonald				\$592.03				\$592.03	CSG Big Sky - 7/16/2019-7/20/2019
7/26/2019	JP Pomnichowski				\$236.81				\$236.81	CSG Big Sky - 7/16/2019-7/20/2019
7/26/2019	Mary McNally				\$355.22				\$355.22	CSG Big Sky - 7/16/2019-7/20/2019
8/1/2019	Tom Jacobson				\$236.81				\$236.81	CSG Big Sky - 7/16/2019-7/20/2019
8/12/2019	Jon Sesso	\$147.32			\$521.22	\$30.50			\$699.04	CSG Big Sky - 7/16/2019-7/20/2019
9/6/2019	Patrick Byorth	\$80.04			\$150.00				\$230.04	CSG Big Sky - 7/16/2019-7/20/2019
8/9/2019	Scott Sales	\$78.30			\$213.01				\$291.31	CSG Big Sky - 7/16/2019-7/20/2019
8/14/2019	Sharon Peregoy				\$213.01				\$213.01	CSG Big Sky - 7/16/2019-7/20/2019
									\$8,258.17	SUBTOTAL LEG BRANCH EXPENSES
11/1/2019	FWP			\$148.03					\$148.03	
11/1/2019	CSG Payment			\$77,009.00	\$11,417.10	\$35,546.32	\$0.00		\$123,972.42	CSG Big Sky - 7/16/2019-7/20/2019
									Balance	\$0.00
									Total, Expenses to Date	\$132,378.62
									December 31, 2019	\$0.00

REMAINING Budget from \$300,000 appropriation as of

Pacific Northwest Economic Region (PNWER) - Annual Meeting Big Sky
2021 Biennium through 12/31/2019

Beginning Budget \$167,621.38

Participation Budget \$167,621.38

Date	Name	Mileage	Airline Ticket	Misc (Taxi, etc)	Lodging	Meals	Registration / Other Costs	Salary	Total	Notes
									\$167,621.38	
12/4/2020	Murdoch's						\$14.40		\$14.40	Bandanas for Senator Kary
12/4/2020	Allegra Marketing						\$79.40		\$79.40	Bandanas for Senator Kary
									\$0.00	
									\$0.00	
									\$0.00	
									\$0.00	
								Balance	\$167,527.58	
								Total, Expenses to Date	\$93.80	
								December 31, 2019	\$167,527.58	

REMAINING Budget from \$300,000 appropriation as of

Legislative Council on River Governance, CSG West
2021 Biennium through 12/31/2019

Beginning Budget	\$23,550.00
FY 2020 Dues Pd	\$0.00
FY 2021 Dues Pd	\$0.00
Participation Budget	\$23,550.00

Pd xx/xx/2019 V: 000xxx

Date	Name	Mileage	Airline Ticket	Misc (Taxi, etc)	Lodging	Meals	Registration	Salary	Total	Notes
9/4/2019	Brad Hamlett	\$798.90			\$689.55	\$173.00		\$499.78	\$2,161.23	CSG River Governance Stevenson WA Aug 18-20 2019
9/4/2019	Edith McClafferty	\$723.00			\$791.07	\$159.00		\$480.26	\$2,153.33	CSG River Governance Stevenson WA Aug 18-20 2019
9/13/2019	Mike Cuffe	\$619.05			\$704.05				\$1,323.10	CSG River Governance Stevenson WA Aug 18-20 2019
									\$0.00	
									\$0.00	
Sub-Total, River Gov Participation Expenses to Date									\$5,637.66	
REMAINING RIVER GOV Participation Budget as of									December 31, 2019	\$17,912.34

Energy Council
2021 Biennium through 12/31/2019

Beginning Budget \$135,871.00
 FY 2020 Dues Pd \$38,400.00 Pd xx/xx/2019 V: 000xxx
 FY 2021 Dues Pd \$38,400.00
 Participation Budget \$59,071.00

Date	Name	Mileage	Airline Ticket	Misc (Taxi, etc)	Lodging	Meals	Registration	Salary	Total	Notes
9/24/2019	Janet Ellis		\$542.90	\$78.50	\$554.40	\$50.00	\$395.00	\$399.61	\$2,020.41	Energy Council/Anchorage AK/Sept 19-22 2019
9/24/2019	Jim Keane	\$76.56	\$533.36	\$36.25	\$576.40	\$96.00	\$395.00	\$399.79	\$2,113.36	Energy Council/Anchorage AK/Sept 19-22 2019
12/10/2019	Jim Keane	\$69.60	\$1,062.40	\$272.02	\$1,091.84	\$250.00	\$395.00		\$3,140.86	Energy Council/White Sulpher Spring WV Dec 5-7
12/4-12/7/19	Duane Ankney	\$140.36	\$882.40	\$93.99	\$1,091.84	\$50.00		\$826.84	\$3,085.43	Energy Council/White Sulpher Spring WV Dec 5-7
									\$0.00	
									\$0.00	
									\$0.00	
Sub-Total, Energy Council Participation Expenses to Date									\$10,360.06	
REMAINING ENERGY COUNCIL Participation Budget as of December 31, 2019									\$48,710.94	